



# Campaign Finance Report

**FILLMORE 2010**  
**Committee #: 201000258**

**Treasurer: FILLMORE, JOHN**  
**1930 E Tonto St, Apache Junction, AZ 85219**  
**Phone: (602) 885-6691**  
**Email: johnf80@msn.com**  
**Candidate Name: FILLMORE, JOHN**  
**Office Sought: State Representative - District 23**

## 2010 Post-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: November 27, 2010**  
**Reporting Period: October 14, 2010-November 22, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,805.33
Total Cash Receipts this Reporting Period:	(\$640.00)
Total Cash Disbursements this Reporting Period:	\$3,000.84
Cash Balance at End of Reporting Period:	\$164.49

Report ID: 67282

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,715.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$640.00)	\$0.00	(\$640.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$640.00)	\$0.00	(\$640.00)	\$37,535.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,000.84	\$0.00	\$3,000.84	\$37,370.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,000.84	\$0.00	\$3,000.84	\$37,370.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,000.84			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PADILLA, ARTHUR	10/20/2010	\$400.00	\$800.00
<b>Address:</b>	411 FAIRHAVEN, KEARNEY, AZ 85127		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLL WORKERS			
<b>Name:</b>	SUPERIOR CHAMBER OF COMMERCE	10/20/2010	\$8.00	\$8.00
<b>Address:</b>	SUPERIOR AZ, SUPERIOR, AZ 85200		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FOOTHILLS PUBLISHING	10/21/2010	\$333.43	\$333.43
<b>Address:</b>	115 N Apache Trl, , Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	CMG MARKETING	10/25/2010	\$251.40	\$485.26
<b>Address:</b>	PO Box 21255, Mesa, AZ 85277		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Kibler, Henry	10/27/2010	\$300.00	\$300.00
<b>Address:</b>	1500 N Overfield Rd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	GERRBACH, CHERYL	10/28/2010	\$300.00	\$300.00
<b>Address:</b>	5140 N Vista Rd, Apache Junction, AZ 85119		Cash	
<b>Occupation:</b>	SALES, SELF			
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Maricopa Republican Party	10/28/2010	\$200.00	\$200.00
<b>Address:</b>	44080 W Palmen Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	REMOVAL			
<b>Name:</b>	ROBERTSON, MICHAEL	10/28/2010	\$400.00	\$400.00
<b>Address:</b>	42104 W Arvada Ct, Maricopa, AZ 85138		Cash	
<b>Occupation:</b>	SALES , SELF			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	HOUSE, TODD	10/30/2010	\$250.00	\$650.00
<b>Address:</b>	HILDAGO ST, APACHE JUNCTION, AZ 85210		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	SIGN REMOVAL			
<b>Name:</b>	SPAHAN, LAMAR	10/30/2010	\$300.00	\$300.00
<b>Address:</b>	PO Box 12434, Casa Grande, AZ 85130		Cash	
<b>Occupation:</b>	PHOTOGRAPHER, SELF			
<b>Category:</b>	Communications - Production cost			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOTT, DANNARAY	10/31/2010	\$200.00	\$570.00
<b>Address:</b>	11328 E Jupiter Dr, Apache Junction, AZ 85120		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	ROSATIS PIZZA	10/31/2010	\$11.00	\$11.00
<b>Address:</b>	287 E Hunt Hwy, Queen Creek, AZ 85143		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FRYS FUELS	11/01/2010	\$47.01	\$47.01
<b>Address:</b>	2862 N Pinal Ave, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	FUEL			
Total of Operating Expenses			\$3,000.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,000.84	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> FILLMORE, JOHN Original Amount of Loan: \$640.00 Original Date of Loan: 10/09/2009	10/09/2009	\$640.00
Loan Payment	10/20/2010	(\$640.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		-\$640.00
Total of Outstanding Loans After Adjustments		\$0.00

